

CORPORATE INCOME TAX

ELECTRONIC FILING FOR FEDERAL TAX RETURN INFORMATION

Effective immediately, the Department of Revenue Tax Division accepts Federal tax return information filed with the Alaska Corporate net income tax return in digital file format. **We do not accept digital or electronically filed Alaska returns at this time.**

Digital documents are accepted in .pdf or .tif format only on the following media: CDs, DVDs or thumb drives.

All media must be physically labeled with Taxpayer Name, FEIN and Tax Year; they will not be returned to taxpayers. If multiple discs or thumb drives are used, they must be sequentially numbered.

The Federal tax return information should start with pages 1 - 4 of the Federal tax return filed with the IRS, we will not accept pro-forma returns.